THE UNITED STATES DISTRICT COURT FOR THE DISTRICT OF THE NORTHERN MARIANA ISLANDS

UNITED STATES OF AMERICA,	CIVIL ACTION NO. CV 99-0017
Plaintiff,	
v.)	STATUS REPORT
COMMONWEALTH OF THE) NORTHERN MARIANA ISLANDS,	DEPARTMENT OF CORRECTIONS
GOVERNOR OF THE NORTHERN MARIANA ISLANDS,	PART 2 OF 2 PARTS
COMMISSIONER OF THE DEPARTMENT OF PUBLIC SAFETY, SECRETARY OF THE DEPARTMENT OF LABOR AND IMMIGRATION, SECRETARY OF THE DEPARTMENT OF COMMUNITY AND CULTURAL AFFAIRS,	October 1, 2005
Defendants.)	

DEPARTMENT OF PUBLIC SAFETY DIVISION OF CORRECTION

BREATHING APPARATUS INSPECTION SHEET

DATE	LOCATION	STATUS	REMARKS	INSPECTED B
07-11-05	OHE	1201251	4624	
	TWO	10051	468	
	THREE	1-0- CAN'T	REFILL UNTIL	HYPRO
	The state of		TESTING PERF	okwed,
CONCURRED BY		 :	(4725)	
	Logistics, OIC		(1/25)	
C8-11-05		Consi	14684	
	1	15031	4351	
	TITO .	1-0-	4725	
	XI			
CONCURRED BY				
	Logistics, OIC			
•••	1-04-	7.0007	1/1/9/	
09-06-	ONE	1000	4684	!
	111	12/31	4720	
			412	
CONCURRED BY	X/Int >			
	Logistics, OIC			
				,
M 12 05	ONE	20151	4684	
01777	TW	1021	4681	
	174266	1 20 PS	4/25	Tro 410 To
CONCUMPTED DU	XIIn 1	> th/avo 100	TED BY UNITY REPULED Q	CIDE CONT
CONCURRED BY	Logistics, OIC		REPULLI) Q	PING SIM -1
	Logistics, Oic		`	
09-19-05	ONE -	OUT FOR HIGH	TESTING	UNIT
		OUT FOR HUGU) TESTING/	TRADE :-
	THREE	Zepsi	4725	
	XIIn-A	1		
CONCURRED BY	7			
	Logistics, OIC			

FIRE EXTINGUISHER INSPECTION SHEET

MAIN CONTROL - DOC

DATE	LOCATION	WEIGHT	STATUS	SERIAL#	REMARKS
9-20-5	Control Room	10 LBS.	BAD GOOD	P306864	
"	Processing Area	10 LBS.	BAD GOOD	0690454	

CENTRAL MALE DETENTION

DATE	LOCATION	WEIGHT	STATUS	SERIAL#	REMARKS
	Control Room	10 LBS.	BAD GOOD	,	
0/20-	Receiving Area	10 LBS.	BAD GOOD	PU690439	

MINIMUM SECURITY FACILITY

DATE	LOCATION	WEIGHT	STATUS	SERIAL#	REMARKS
	Control Room	10 LBS.	BAD GOOD	PS744832	
ι"	Main Hallway to Control Room	10 LBS.	BAD GOOD	P6645735	

DOC ADMINISTRATION AREA

DATE	LOCATION	WEIGHT	STATUS	SERIAL#	REMARKS
	Reception Area	10 LBS.		NM123440	
1,"	Administrative Lobby	10 LBS.		PL690443	
44	Admin Hallway to Briefing Room	10 LBS.	BAD GOOD	NR872779	

MINIMUM SECURITY FACILITY-FIRE ALARM/WATER SPRINKLER DRAINAGE

DATE	LOCATION	STATUS	REMARKS
	MSF-Laundry Area	Monthly Water Drainage	
			/

Inspected By:	Print Name & Sign	Acknowledge By:	OIC, Logistics & Supply
	Print Name & Sign		OIC, Logistics & Supply

Note: Revised on 04/01/03

FIRE EXTINGUISHER INSPECTION SHEET

MAIN CONTROL - DOC

DATE	LOCATION	WEIGHT	STATUS	SERIAL #	REMARKS
08-290	Control Room	10 LBS.	BAD GOOD	PL306364	
	Processing Area	10 LBS.	BAD GOOD	01690434	

CENTRAL MALE DETENTION

DATE	LOCATION	WEIGHT	STATUS	SERIAL#	REMARKS
	Control Room	10 LBS.	BAD GOOD	12664545C	
"	Receiving Area	10 LBS.	BAD GOOD	01690439	
				T	

MINIMUM SECURITY FACILITY

DATE	LOCATION	WEIGHT	STATUS	SEŖĮAL#	REMARKS
	Control Room	10 LBS.	BAD GOOD	PS 144839	
	Main Hallway to Control Room	10 LBS.	BAD GOOD	RG641735	

DOC ADMINISTRATION AREA

DATE	LOCATION	WEIGHT	STATUS	SERIAL #	REMARKS
	Reception Area	10 LBS.	BAD GOOD		
. "/	Administrative Lobby	10 LBS.	BAD GOOD	pc690443	
	Admin Hallway to Briefing Room	10 LBS.	BAD GOOD		

MINIMUM SECURITY FACILITY-FIRE ALARM/WATER SPRINKLER DRAINAGE

17881 18	MINIMON SECONITI TACIBITE INC.				
DATE	LOCATION	STATUS	REMARKS		
	MSF-Laundry Area	Monthly Water Drainage			
			/		

Print Name & Sign

Acknowledge By:

OIC, Logistics & Supply

Note: Revised on 04/01/03

FIRE EXTINGUISHER INSPECTION SHEET

MAIN CONTROL - DOC

DATE	LOCATION	WEIGHT	STATUS	SERIAL#	REMARKS
7-19-5	Control Room	10 LBS.	BAD GOOD	PLANGE	
	Processing Area	10 LBS.	BAD GOOD	PL690434	

CENTRAL MALE DETENTION

DATE	LOCATION	WEIGHT	STATUS	SERIAL #	REMARKS
7-195	Control Room	10 LBS.	BAD GOOD	P664545	
"	Receiving Area	10 LBS.	BAD GOOD	PLG90439	

MINIMUM SECURITY FACILITY

DATE	LOCATION	WEIGHT	STATUS	SERIAL#	REMARKS
	Control Room	10 LBS.	BAD GOOD	PS744832	
7-19-5	Main Hallway to Control Room	10 LBS.	BAD GOOD	R6645785	

DOC ADMINISTRATION AREA

DATE	LOCATION	WEIGHT	STATUS	SERIAL #	REMARKS
	Reception Area	10 LBS.	BAD GOOD	NM123440	
7-19-5	Administrative Lobby	10 LBS.		PL690443	
"	Admin Hallway to Briefing Room	10 LBS.	BAD GOOD	NR872779 NR872755	

MINIMUM SECURITY FACILITY-FIRE ALARM/WATER SPRINKLER DRAINAGE

DATE	LOCATION	STATUS	REMARKS
	MSF-Laundry Area	Monthly Water Drainage	
			/

Print Name & Sign

Acknowledge By:

OIC, Logistics & Supply

Note: Revised on 04/01/03

SMOKE DETECTOR TEST SHEET

MAIN CONTROL - DOC

DATE	LOCATION	' STATUS	REMARKS
	PROCESSING	BAD GOOD	
**	KITCHEN AREA	BAD GOOD	
14	ENTRANCE TO LIBRARY	BAD GOOD	

CENTRAL MALE DETENTION

DAȚE	LOCATION	STATUS	REMARKS			
011/	STORAGE-CONTROL	BAD GOOD /				
9 109	RECEIVING AREA	BAD GOOD /				
44	HALLWAY-E/ WING	BAD GOOD /				
46	HALLWAY-C/WING	BAD GOOD /				
44	HALLWAY-W/WING	BAD GOOD /				
	ISOLATION CELL	XXXX-GOOD	NO LINITI			
14	CELL D-01	BAD GOOD /				
16	CELL D-02	BAD GOOD /				
	CELL D-03	BAD GOOD /				
16	CELL D-04	BAD GOOD /				
u	CELL D-05	BAD GOOD /	•			
14	CELL D-06	BAD GOOD /				
16	CELL D-07	BAD GOOD /				
**	CELL D-08	BAD GOOD /				
**	CELL D-09	BAD GOOD/	-			
14	CELL D-10	BAD GOOD /				
	CELL D-11	BAD GOOD/				
	CELL D-12	BAD GOOD/				
••	CELL D-13	BAD GOOD/				

FEMALE FACILITY

DATE	LOCATION	STATUS	REMARKS
/	SALLY PORT	BAD GOOD	
"	SALLY PORT	BAD GOOD	
\ "	CELL F-01	BAD GOOD /	
	CELL F-02	BAD GOOD	

SPECTED BY:

Logistic/Supply Officer

ACKNOWLEDGE BY:

SMOKE DETECTOR TEST SHEET

MAIN CONTROL - DOC

DATE	LOCATION	STATUS	REMARKS :
08-90-	PROCESSING	BAD GOOD	
"	KITCHEN AREA	BAD GOOD	
	ENTRANCE TO LIBRARY	BAD GOOD	

CENTRAL MALE DETENTION

DATE	LOCATION	STATUS	REMARKS		
08-30-6	STORAGE-CONTROL	BAD GOOD			
"	RECEIVING AREA	BAD GOOD			
4	HALLWAY-E/ WING	BAD GOOD			
"	HALLWAY-C/WING	BAD GOOD			
"	HALLWAY-W/WING	BAD GOOD			
"	ISOLATION CELL	BAD GOOD	Nount		
"	CELL D-01	BAD GOOD			
	CELL D-02	BAD GOOD			
14	CELL D-03	BAD GOOD	Batt Rende		
44	CELL D-04	BAD GOOD			
44	CELL D-05	BAD GOOD	•		
•	CELL D-06	BAD GQQD			
16 ,	CELL D-07	BAD GOØD			
**	CELL D-08	BAD GOOD			
	CELL D-09	BAD GOOD			
1	CELL D-10	BAD GOOD			
7	CELL D-11	BAD GOOD			
/"	CELL D-12	BAD GOOD			
**	CELL D-13	BAD GOOD	Replaced Batter		
			,		

FEMALE FACILITY

DATE	LOCATION	STATUS	REMARKS
	SALLY PORT	BAD GOOD	
	SALLY PORT	BAD GOOD	
	CELL F-01	BAD GOOD	
	CELL F-02	BAD GOOD	

RECTED BY:

Logistic/Supply Officer

ACKNOWLEDGE BY: _

SMOKE DETECTOR TEST SHEET

MAIN CONTROL - DOC

DATE	LOCATION	STATUS	REMARKS
	PROCESSING	BAD GOOD	
16	KITCHEN AREA	BAD GOOD	
14	ENTRANCE TO LIBRARY	BAD GOOD	

CENTRAL MALE DETENTION

DATE	LOCATION	STATUS	REMARKS
07-11-6	STORAGE-CONTROL	BAD GOOD	
"	RECEIVING AREA	BAD GOOD	
1 "	HALLWAY-E/ WING	BAD GOOD	
	HALLWAY-C/WING	BAD GOOD	
14	HALLWAY-W/WING	BAD GOOD	
"	ISOLATION CELL	X MED GOODS !	0-UNIT
16	CELL D-01	BAD GOOD	\
16	CELL D-02	BAD GOOD	
	CELL D-03	BAD GOOD	
14	CELL D-04	BAD GOOD	
66	CELL D-05	BAD GQØD	Rept Batt
"	CELL D-06	BAD GOOD	
* .	CELL D-07	BAD GOOD	
\ "·	CELL D-08	BAD GOOD	
\"	CELL D-09	BAD GOOD	
1	CELL D-10	BAD GOOD	
14	CELL D-11	BAD GOOD	Repa Batt
4	CELL D-12	BAD GOOD	
/"	CELL D-13	BAD GOOD	

FEMALE FACILITY

DATE	LOCATION	STATUS	REMARKS	
	SALLY PORT	BAD GOOD		
"/	SALLYPORT	BAD GOOD		
	CELL F-01	BAD GOOD		
	CELL F-02	BAD GOOD		

SPECTED BY:

Logistic/Supply Officer

ACKNOWLEDGE BY:

SMOKE DETECTOR TEST SHEET

MEDIUM SECURITY/HFU/LIBRARY

DATE	LOCATION	STATUS	REMARKS
09-19-08	CELL MH-01	BAD GOOD	
1 5	CELL MH-02	BAD GOOD	
-	CELL MH-03	BAD GOOD	
	CELL MH-04	BAD GOOD	
	CELL MH-05	BAD GOOD	
66	CELL MH-06	BAD GOOD	
	CELL MH-07	BAD GOOD	
	CELL MH-08	BAD GOOD	
"	CELL MH-09	BAD GOOD	
"	CELL MH-10	BAD GOOD	
\ "	CELL MH-11	BAD GOOD	
\"	CELL MH-12	BAD GOOD	
,	CELL MH-13	BAD GOOD	
	CELL MH-14	BAD GOOD	
"	CELL MH-15	BAD GOOD	
"	CELL MH-16	BAD GOOD	
"	HALL WAY EAST	BAD GOOD	•
"	HALL WAY WEST	BAD GOOD	
	SALLY PORT	BAD GOOD	
44	SALLY PORT	BAD GOOD	
	SALLY PORT	BAD GOOD	
"	SALLY PORT	BAD GOOD	
"	HFU	BAD GOOD	
"	DOC LIBRARY	BAD GOOD	
66	DOC LIBRARY	BAD GOOD	

SPECIAL MANAGEMENT UNIT (SMU)

DATE	LOCATION	STATUS	REMARKS
1 1	SALLY PORT	BAD GOOD	
ON IN	SALLY PORT	BAD GOOD	
WHO!S	CELL B-01	BAD GOOD	
	CELL B-02	BAD GOOD	
	CELL B-03	BAD GOOD	
"	CELL B-04	BAD GOOD	
44	CELL B-05	BAD GOOD	HO UNIT
"	CELL B-06	BAD GOOD	

Inspected by:

Logistics/Supply

Acknowledged by:

SMOKE DETECTOR TEST SHEET

MEDIUM SECURITY/HFU/LIBRARY

DATE	LOCATION	STATUS	REMARKS
08-30-8	CELL MH-01	BAD GOOD	
<i>(</i> "	- CELL MH-02	BAD GOOD	
"	CELL MH-03	BAD GOOD	
"	CELL MH-04	BAD GOOD /	
"	CELL MH-05	BAD GOOD	
**	CELL MH-06	BAD GOOD	
**	CELL MH-07	BAD GOOD	
••	CELL MH-08	BAD GOOD	
**	CELL MH-09	BAD GOOD	
46	CELL MH-10	BAD GOOD	
66	CELL MH-11	BAD GOOD	
**	CELL MH-12	BAD GOOD	
\ "	CELL MH-13	BAD GOOD	
"	CELL MH-14	BAD GOOD	
**	CELL MH-15	BAD GOOD	
**	CELL MH-16	BAD GOOD	
) "	HALL WAY EAST	BAD GOOD	•
"	HALL WAY WEST	BAD GOOD√	
	SALLY PORT	BAD GOOD X	
	SALLY PORT	BAD GOOD ✓	
"	SALLY PORT	BAD GOOD &	
"	SALLY PORT	BAD GOOD	
	HFU	BAD GOOD 💢	
46	DOC LIBRARY	BAD GOOD ✓	
66	DOC LIBRARY	BAD GOOD 🗸	

SPECIAL MANAGEMENT UNIT (SMU)

DATE	LOCATION	STATUS	REMARKS
	SALLY PORT	BAD GOOD V	
"	SALLY PORT	BAD GOOD V	
"	CELL B-01	BAD GOOD 🗸	
\ "	CELL B-02	BAD GOOD 🗸	
"	CELL B-03	BAD GOOD 🗸	
) "	CELL B-04	BAD GOOD ✓	
/"	CELL B-05		NO CODIC.
	CELL B-06	BAD GOOD ✓	

Inspected by:

Logistics/Supply

Acknowledged by:

SMOKE DETECTOR TEST SHEET

MEDIUM SECURITY/HFU/LIBRARY

WEDIUW SECURIT THE U/LIBRART			
DATE	LOCATION	STATUS	REMARKS
08-6-5	CELL MH-01	BAD GOOD 🗸	
"	- CELL MH-02	BAD GOOD 🗸	
"	CELL MH-03	BAD GOOD /	
	CELL MH-04	BAD GOOD /	BATT-REPLY.
"	CELL MH-05	BAD GOOD /	
. /	CELL MH-06	BAD GOOD /	
"	CELL MH-07	BAD GOOD /	
"	CELL MH-08	BAD GOOD /	
" /	CELL MH-09	BAD GOOD 🗸	PATT-REPLY
" /	CELL MH-10	BAD GOOD	
" /	CELL MH-11	BAD GOOD	
"/	CELL MH-12	BAD GOOD√	
"/	CELL MH-13	BAD GOOD√	
	CELL MH-14	BAD GOOD ✓	
/"	CELL MH-15	BAD GOOD 🗸	
/"	CELL MH-16	BAD GOOD ✓	
/ "	HALL WAY EAST	BAD GOOD	•
"	HALL WAY WEST	BAD GOOD ✓	,
	SALLY PORT	BAD GOOD ✓	
/ "	SALLY PORT	BAD GOOD 🗸	
	SALLY PORT	BAD GOOD ✓	
/ "	SALLY PORT	BAD GOOD 🗸	
/ "	HFU	BAD GOODX	
	DOC LIBRARY	BAD GOOD	
, ,,	DOC LIBRARY	BAD GOOD V	

SPECIAL MANAGEMENT UNIT (SMU)

DATE	LOCATION	STATUS	REMARKS
FB-16-1	SALLY PORT	BAD GOOD 🗸	
1 "	SALLY PORT	BAD GOOD V	
	CELL B-01	BAD GOOD V	
"	CELL B-02	BAD GOOD V	
"	CELL B-03	BAD GOOD ✓	
"	CELL B-04	BAD GOOD 🗸	
\ '.	CELL B-05	BAD GOOD	
1 "	CELL B-06	BAD GOOD	

Inspected by:

Logistics/Supply

Acknowledged by:

SMOKE DETECTOR TEST SHEET

MEDIUM SECURITY/HFU/LIBRARY

DATE	LOCATION	STATUS	REMARKS
7-11-	CELL MH-01	BAD GOOD 2	
/ "	CELL MH-02	BAD GOOD /	
/ "	CELL MH-03	BAD GOOD /	
"	CELL MH-04	BAD GOOD /	
**	CELL MH-05	BAD GOOD /	
**	CELL MH-06	BAD GOOD /	
"	CELL MH-07	BAD GOOD /	
"	CELL MH-08	BAD GOOD /	
	CELL MH-09	BAD GOOD/	
"	CELL MH-10	BAD GOOD	
**	CELL MH-11	BAD GOOD /	
**	CELL MH-12	BAD GOOD /	
**	CELL MH-13	BAD GOOD /	
"	CELL MH-14	BAD GOOD/	
	CELL MH-15	BAD GOOD/	
46	CELL MH-16	BAD GOOD /	
\	HALL WAY EAST	BAD GOOD	•
\ "	HALL WAY WEST	BAD GOOD	
	SALLY PORT	BAD GOOD	
*	SALLY PORT	BAD GOOD /	
*	SALLY PORT	BAD GOOD ⊀	
"	SALLY PORT	BAD GOOD /	
**	HFU	BAD GOOD X	
"	DOC LIBRARY	BAD GOOD 🕆	
".	DOC LIBRARY	BAD GOOD 🗸	

SPECIAL MANAGEMENT UNIT (SMU)

DATE	LOCATION	STATUS	REMARKS
7-11-	SALLY PORT	BAD GOOD	
	SALLY PORT	BAD GOOD	
	CELL B-01	BAD GOOD /	
	CELL B-02	BAD GOOD /	
66	CELL B-03	BAD GOOD	
66	CELL B-04	BAD GOOD /	
16	CELL B-05	BAD GOOD (50).	MOUNIT
.6	CELL B-06	BAD GOOD	

Inspected by:

Acknowledged by:

SMOKE DETECTOR CHECK LIST

DOC ADMINISTRATION AREA

DATE	LOCATION	STATUS	REMARKS
a a c	Above Doris' desk	BAD GOOD	
OI TOTAL	Above Xerox Machine	BAD GOOD	
*	- Supply Room	BAD GOOD	·
**	Container	BAD GOOD	
**	Bunker Area	BAD GOOD	•
	Ofers. Supply Room	BAD GOOD	

Inspected By:

Print Name & Sign

Acknowledge By"

SMOKE DETECTOR CHECK LIST

DOC ADMINISTRATION AREA

DATE	LOCATION	STATUS	REMARKS
011	Above Doris' desk	BAD GOOD	
	Above Xerox Machine	BAD GOOD	
	Supply Room	BAD GOOD	· · · · · · · · · · · · · · · · · · ·
14	Container	BAD GOOD	
14	Bunker Area	BAD GOOD	
"	Ofcrs. Supply Room	BAD GOOD	

Inspected By:

Acknowledge By"

SMOKE DETECTOR CHECK LIST

DOC ADMINISTRATION AREA

DATE	LOCATION	STATUS	REMARKS
08-70-	Above Doris' desk	BAD GOOD	
	Above Xerox Machine	BAD GOOD	
	Supply Room	BAD GOOD	
	Container	BAD GOOD	
	Bunker Area	BAD GOOD	
	Ofcrs. Supply Room	BAD GOOD	

Inspected By:	Acknowledge By"
Print Name & Sign	OIC, Logistics & Supply

SMOKE DETECTOR CHECK LIST

DOC ADMINISTRATION AREA

DATE	LOCATION	STATUS	REMARKS
8-16-6	Above Doris' desk	BAD GOOD	
	Above Xerox Machine	BAD GOOD	
	Supply Room	BAD GOOD	
**	Container	BAD GOOD	
16	Bunker Area	BAD GOØD	·
16	Ofcrs. Supply Room	BAD GOOD	

Inspected By:

Acknowledge By"

SMOKE DETECTOR CHECK LIST

DOC ADMINISTRATION AREA

DATE	LOCATION	STATUS	REMARKS	
8-2-8	Above Doris' desk	BAD GOOD		
"	Above Xerox Machine	BAD GOOD		
7	Supply Room	BAD GOOD		
"	Container	BAD GOOD		
"	Bunker Area	BAD GOOD	· ·	
"	Ofers. Supply Room	BAD GOOD		

Inspected	By:
-----------	-----

Acknowledge By"

Print Name & Sign

SMOKE DETECTOR CHECK LIST

DOC ADMINISTRATION AREA

DATE	LOCATION	STATUS	REMARKS
07-11-5	Above Doris' desk	BAD GOOD	
	Above Xerox Machine	BAD GOOD	
	- Supply Room	BAD GOOD	
46	Container	BAD GOOD	
14	Bunker Area	BAD GOOD	
46	Ofcrs. Supply Room	BAD GOOD	

Inspected By:

Acknowledge By"

Print Name & Sign

SMOKE DETECTOR TEST SHEET

MINIMUM SECURITY FACILITY

WANTED TO FACILITY				
DATE	LOCATION	STATUS	REMARKS	
09-19-08-	Control Room	BAD GOOD		
	Main Hallway to	BAD GOOD		
	Control Room	•		
"	Male Section - H/W	BAD GOOD		
"	Male Section - H/W	BAD GOOD		
"	Male Section – H/W	BAD GOOD		
"/	Male Section - H/W	BAD GOOD		
*	Male Section-	BAD GOOD		
	Shower Area			
<i> </i> "	Male Section-	BAD GOOD/		
	Visitation Area		j	
	RSAT-H/W	BAD GOOD		
"	RSAT-H/W	BAD GOOD		
٠.,	RSAT-Shower Area	BAD GOOD/		
**	RSAT-Visitation	BAD GOOD		
	Area			

Inst	ected	Bv:
THE P	ceteu	DJ F

Print Name & Sign

Acknowledge By:

SMOKE DETECTOR TEST SHEET

MINIMUM SECURITY FACILITY

DATE	LOCATION	STATUS	REMARKS
0-1-06-08 -	Control Room	BAD GOOD	
1 "	Main Hallway to	BAD GOOD	
	Control Room		
"	Male Section - H/W	BAD GOOD	
••	Male Section - H/W	BAD GOOD	
""	Male Section - H/W	BAD GOOD	
14	Male Section – H/W	BAD GOOD	
	Male Section-	BAD GOOD	
	Shower Area		
- 66	Male Section-	BAD GOOD	
	Visitation Area		
"	RSAT-H/W	BAD GOOD	
14	RSAT-H/W	BAD GOOD	
**	RSAT-Shower Area	BAD GOOD	
**	RSAT-Visitation	BAD GOOD	
	Area		

Inspected	By:

Print Name & Sign

Acknowledge By:

SMOKE DETECTOR TEST SHEET

MINIMUM SECURITY FACILITY

DATE	LOCATION	STATUS	REMARKS
08-90-	Control Room	BAD GOOD	
I *	Main Hallway to	BAD GOOD	
	Control Room		
16	Male Section – H/W	BAD GOOD	
16	Male Section – H/W	BAD GOOD	
16	Male Section - H/W	BAD GOOD	,
46	Male Section - H/W	BAD GOOD	
"	Male Section-	BAD GOOD	
	Shower Area		
. "	Male Section-	BAD GOOD	
	Visitation Area		
	RSAT-H/W	BAD GOOD	
"	RSAT-H/W	BAD GOOD	
4.6	RSAT-Shower Area	BAD GOOD	
66	RSAT-Visitation	BAD GOOD/	
	Area		

Inspected By:	\propto	Di	
Laspected 25.		Vame &	Sign

Acknowledge By: OIC, Logistic & Supply

SMOKE DETECTOR TEST SHEET

MINIMUM SECURITY FACILITY

LOCATION	STATUS	REMARKS
Control Room	BAD GOOD	
Main Hallway to	BAD GOOD	
Control Room		
Male Section - H/W	BAD GOOD	
Male Section – H/W	BAD GOOD V	
Male Section - H/W	BAD GOOD	
Male Section – H/W	BAD GOOD V	
Male Section-	BAD GOOD V	
Shower Area		
Male Section-	BAD GOOD V	
Visitation Area		
RSAT-H/W	BAD GOOD	
RSAT-H/W	BAD GOOD	
RSAT-Shower Area	BAD GOOD V	
RSAT-Visitation	BAD GOOD	
Area		
	Control Room Main Hallway to Control Room Male Section – H/W Male Section- Shower Area Male Section- Visitation Area RSAT-H/W RSAT-H/W RSAT-Shower Area RSAT-Visitation	Control Room Main Hallway to Control Room Male Section – H/W Male Section – BAD GOOD Male Section – BAD GOOD Male Section – BAD GOOD Shower Area Male Section – BAD GOOD Visitation Area RSAT-H/W RSAT-H/W RSAT-Shower Area RSAT-Visitation BAD GOOD RSAT-Visitation BAD GOOD

Inspected	Bv.	NO.
•		Vame & Sign

Acknowledge By:

SMOKE DETECTOR TEST SHEET

MINIMUM SECURITY FACILITY

LOCATION	STATUS	REMARKS
Control Room	BAD_GOOD	
Main Hallway to	BAD GOOD	
Control Room		
Male Section - H/W	BAD GOOD	
Male Section - H/W	BAD GOOD	
Male Section - H/W	BAD GOOD	
Male Section - H/W	BAD GOOD	
Male Section-	BAD GOOD	
Shower Area		
Male Section-	BAD GOOD	
Visitation Area	2	
RSAT-H/W	BAD GOOD	
RSAT-H/W	BAD GOOD	
RSAT-Shower Area	BAD GOOD	
RSAT-Visitation	BAD GOOD	
Area		<u> </u>
	LOCATION Control Room Main Hallway to Control Room Male Section – H/W RSAT-H/W RSAT-H/W RSAT-H/W RSAT-Shower Area RSAT-Visitation	Control Room Main Hallway to Control Room Male Section – H/W Male Section – BAD GOOD Shower Area Male Section – BAD GOOD Visitation Area RSAT-H/W RSAT-H/W RSAT-Shower Area BAD GOOD RSAT-Shower Area BAD GOOD RSAT-Visitation BAD GOOD

	X	1 1	-
Inspected	D		1
fnzbecten	Dy.	17	\mathcal{I}

Print Name & Sign

Acknowledge By: OIC, Logistic & Supply

SMOKE DETECTOR TEST SHEET

MINIMUM SECURITY FACILITY

DATE	LOCATION	STATUS	REMARKS
7-26-05	Control Room	BAD GOOD	
66	Main Hallway to	BAD_GOOD-	
	Control Room		
"	Male Section – H/W	BAD GOOD	
"	Male Section – H/W	BAD GOOD	
/	Male Section - H/W	BAD GOOD	
16	Male Section - H/W	BAD GOOD	
	Male Section-	(BAD) GOOD	NOBATTERY
	Shower Area		
\"	Male Section-	BAD GOOD	
	Visitation Area		
"\	RSAT-H/W	BAD_GOOD	
"	RSAT-H/W	BAD, GOOD	
**	RSAT-Shower Area	BAD GOOD	
16	RSAT-Visitation	BAD GOOD	
	/ Area		

Inspected By:	ALBERT	[S. Dy	EVES
	Drint Mame	& Sion	1 3

Acknowledge By:

SMOKE DETECTOR TEST SHEET

MINIMUM SECURITY FACILITY

DATE	LOCATION	STATUS	REMARKS
7-11-5	Control Room	BAD GOOD	
"	Main Hallway to	BAD GOOD ~	
	Control Room		!
"	Male Section - H/W	BAD GOOD /	
- 16	Male Section – H/W	BAD GOOD V	
	Male Section - H/W	BAD GOOD 🗸	
66	Male Section - H/W	BAD GOOD /	
	Male Section-	BAD GOOD ✓	
	Shower Area		
- "	Male Section-	BAD GOOD <	
	Visitation Area		
"	RSAT-H/W	BAD GOOD <	
"	RSAT-H/W	BAD GOOD	
**	RSAT-Shower Area	BAD GOOD	
	RSAT-Visitation	BAD GOOD	
	Area		

Inspected By:	Acknowledge By:
Print Name & Sign	OIC, Logistic & Suppl